

IN RE:  
MELVIN JENNINGS

CASE NO. 04 B 35853

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-6414

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 09/28/2004 and was confirmed 12/21/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 49.85%.

The case was paid in full 11/08/2007.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| BUREAU OF PARKING-BANKRU | UNSECURED     | 2765.00      | .00           | 1378.24        |
| RICHARD ERLICH           | UNSECURED     | 2110.61      | .00           | 1052.05        |
| WACKER APARTMENTS        | UNSECURED     | NOT FILED    | .00           | .00            |
| WACKER APARTMENTS NORTH  | NOTICE ONLY   | NOT FILED    | .00           | .00            |
| ECMC                     | UNSECURED     | 7762.25      | .00           | 3869.17        |
| RICHARD ERLICH           | PRIORITY      | 355.60       | .00           | 355.60         |
| RICHARD ERLICH           | UNSECURED     | 364.07       | .00           | 181.47         |
| STEFANS STEFANS & STEFAN | REIMBURSEMENT | 154.00       | .00           | 154.00         |
| STEFANS STEFANS & STEFAN | DEBTOR ATTY   | 2,200.00     |               | 2,200.00       |
| TOM VAUGHN               | TRUSTEE       |              |               | 529.47         |
| DEBTOR REFUND            | REFUND        |              |               | 30.00          |

Summary of Receipts and Disbursements:

|                      | RECEIPTS | DISBURSEMENTS |
|----------------------|----------|---------------|
| TRUSTEE              | 9,750.00 |               |
| PRIORITY             |          | 509.60        |
| SECURED              |          | .00           |
| UNSECURED            |          | 6,480.93      |
| ADMINISTRATIVE       |          | 2,200.00      |
| TRUSTEE COMPENSATION |          | 529.47        |
| DEBTOR REFUND        |          | 30.00         |
| TOTALS               | 9,750.00 | 9,750.00      |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 04/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE